

OTRCF 84421  
10/31/55

Sheet #9

89600  
3400  
93000

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TAC PLANT Tar Report for Month of OCT 1955

TAR MADE DURING MONTH

|  | Gallons              | Price Per Gallon | Amount  |
|--|----------------------|------------------|---------|
| Direct Charges to 9935                       |                      |                  |         |
| Tar made during month                        | 87546                | 04               | 3501.84 |
| Tar on hand first of month                   | 89447                |                  | 3577.88 |
| Total Tar                                    | 176993               |                  | 7079.72 |
| Total Tar used, sold and Unaccounted for     | 89600                | "                | 3584.00 |
| Total Tar on hand end of month per inventory | 87393                | "                | 3495.72 |
| ACCOUNTED FOR                                |                      | Gallons          | Amount  |
| TOTAL TAR SOLD - R-20                        | TAR SOLD 89600       |                  | 3584.00 |
| TOTAL TAR USED                               | DRIP OIL SOLD 3400   |                  |         |
| TOTAL TAR USED AND SOLD                      | TOTAL TAR SOLD 93000 |                  |         |

MAKE

SOLD

IMPORTANT: Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
Manager

WNG 71092

PSE-QT028487

USEPA SF



1368101

▲ 2420.1

1955

**#10**

WMG 71093

**PSE-QT028488**

NC

**MONTH**

037

## 1955

Residual Sales.

## JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 71094

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TAK PLANT <sup>DRIP OIL</sup> Tar Report for Month of OCT 1955

TAR MADE DURING MONTH

|  | Gallons | Price Per Gallon        | Amount |       |
|--|---------|-------------------------|--------|-------|
| Direct Charges to 9935                       |         |                         |        |       |
| <i>DRIP OIL</i> Tar made during month        | 5426    | 06                      | 325 56 | MAKE  |
| Tar on hand first of month                   | 2235    |                         | 134 10 |       |
| Total Tar                                    | 7661    |                         | 459 66 |       |
| Total Tar used, sold and Unaccounted for     | 6497    |                         | 419 87 | ISSUE |
| Total Tar on hand end of month per inventory | 664     | 06                      | 39 84  |       |
| ACCOUNTED FOR                                |         | Gallons                 | Amount |       |
| TOTAL TAR SOLD - R-20 <i>DRIP OIL</i>        | 3597    | Sold as <i>DRIP OIL</i> |        |       |
| TOTAL TAR USED <i>DRIP OIL</i>               | 3400    | Sold as <i>TAR</i>      |        |       |
| TOTAL TAR USED AND SOLD <i>DRIP OIL</i>      | 6497    | total sold              | 419 87 |       |

IMPORTANT: Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
 Manager

WNG 71091